

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name											
PO28110	1		VU-TW/M001 TW Metals		4/20/2015	4/23/2015	12.0000	\$12.50	0.0000	0	\$150.00
USD	No		6061-T6 RD TUBE .875 X .125W m132120	f	12.0000	DCUSER		\$150.00	0.0000	0	
	2		71401-45		4/20/2015	4/23/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m132120		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											13.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$150.00
Total Balance Due Quantity:											0.0000



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 70579768 FROM: ATLA PAGE 1

CUST NUMBER: 1203820 NET WGT: 4.016 REQ.DATE: 04/20/15 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7
SALESPERSON: DONNA SMALLEY SHIP BY: 04/15/15
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO28110 RELEASE NO.:
RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	43019 D6061-T6 7/8 OD X .120 WA		12 FT ML

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
12.000 FT	12.000 FT	12.000 FT	4.016	1

PART#: M6061T6T0.875WO.125
** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **
ECCN: EAR99 Export License: NLR
PO:49324758 HT:F001793050001 PC: 1
MLT:UNITED STATES MEG:UNITED STATES
CUSTOMER QTY: 1
SLB/CL:F001793050001
Expiration Date: 0/00/00 UOM

80150423

BROKERS KUEHNE AND NAGEL LTD

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
B1	REDDICRATE	1.000	25.000	4.0000	150.0000	6

1.000 25.000

BY: RT 000- UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 70579768

FROM: ATLA

PAGE 2

CUST NUMBER: 1203820 NET WGT:

4.016 REQ.DATE: 04/20/15 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

04/15/15

TERMS:

NET 30 DAYS

175 TUBEWAY

F.O.B.:

SHIPPING POINT

FOREST PARK

GA 30297

CUST ORD NO.:

PO28110

VIA:

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 4/16/15

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.
<http://www.twmetals.com/invoice-terms.html>

KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49324758-1		CUSTOMER PART NUMBER: 43019		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 217546	LINE ITEM: 001	SHIP DATE: 01/06/2015	KAISER LOT NUMBER: F00179305	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 370.000 LB	QUANTITY: 92.000 PCS	B/L NUMBER: 217686	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 175 TUBEWAY FOREST PARK, GA 30298 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00179305	0001	1	46.1	42.5	17.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder


LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D73888	.61	.32	.23	.05	.99	.07	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.875"; Wall: 0.120"; Round @
AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

TEST REPORTS
ACCEPTED BY
49324758
JAN 12 2015

TW METALS

Plant Serial: 00018451
Kaiser Order Number: 217546
Line Item: 001

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4106T6TO875.W125

PO / BATCH NO.: 823110 / H132120

DATE: 15-04-24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 125

QUANTITY RECEIVED: 120 12'

THICKNESS RECEIVED: 120

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	HT# 600179305 0001
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9.89</u> DATE: <u>15-04-24</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28110

Purchase Order Date 4/14/2015

PO Print Date 4/14/2015

Page Number 1 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.875W0.125	6061-T6 RD TUBE .875 X .125W	4/20/2015		12.00	\$12.50	\$150.00
	MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241		Yes 4/20/2015		DAS 9 9-89 1504.24		
Line Total:							\$150.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/20/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents		No 4/20/2015		201504-23		

Note:

4/14/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28110**

Purchase Order Date 4/14/2015

PO Print Date 4/14/2015

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$150.00

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/14/2015